

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

Invoice No SI1460356  
Invoice date 11/21/2016  
Page 1 of 1  
Sales order SO160271130  
Purchase order 16001253-01  
Your ref  
Payment Net 30  
Invoice account 308043  
RMA number  
Mode of delivery Fedex - Ground  
Terms of delivery FOB Scottsdale

**BILL TO:**

SIOUX FALLS POLICE DEPT  
FINANCE - ACCOUNTS PAYABLE  
PO BOX 7402  
SIOUX FALLS, SD 57117  
USA

**SHIP TO:**

SIOUX FALLS POLICE DEPT  
320 W 4TH ST  
SIOUX FALLS, SD 57104  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
22151	-	CARTRIDGE, PERFORMANCE, SMART, 25'	12.00	12.00	0.00	32.60	391.20
22011	-	APPM, BATTERY PACK, AUTO SHUT OFF, X2/X26P	2.00	2.00	0.00	68.15	136.30
22501	X1	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	1.00	1.00	0.00	68.15	68.15
22003	-	HANDLE, YELLOW, CLASS III, X2	1.00	1.00	0.00	1,066.00	1,066.00

\* REQUESTED DELIVERY BY 12/31/2016

**RECEIVED**  
**NOV 25 2016**

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 12/21/2016

Sales Amount	1,661.65
Misc./Handling	0.00
Shipping Freight & Handling	15.26
Sales tax	0.00
Total	1,676.91
Amount received	0.00
<b>BALANCE DUE</b>	<b>1,676.91 USD</b>